



RE: NEW ISSUE #31 | Case 42187? | Lab A4 | Issue Documentation

Scott, Kevin

to:

Adly Michael

01/26/2012 02:27 PM

Cc:

Jennifer Feranda, Eric Daly

Hide Details

From: "Scott, Kevin" <Kevin.Scott@tetrattech.com>

To: Adly Michael/R2/USEPA/US@EPA

Cc: Jennifer Feranda/R2/USEPA/US@EPA, Eric Daly/R2/USEPA/US@EPA

Adly,

Below are the sample collection times for the 9 samples to address issue #3:

02-p-0001	B41H2	11:00
02-p-0002	B41H3	11:20
02-p-0003	B41H4	11:45
02-p-0004	B41H5	12:25
02-p-0005	B41H6	12:45
02-p-0006	B41H7	13:00
02-p-0007	B41H8	15:00
02-p-0008	B41H9	15:15
02-p-0009	B41J0	15:30

From: Adly Michael [<mailto:Michael.Adly@epamail.epa.gov>]

Sent: Thursday, January 26, 2012 1:49 PM

To: Scott, Kevin

Cc: Jennifer Feranda; Eric Daly

Subject: Fw: NEW ISSUE #31 | Case 42187? | Lab A4 | Issue Documentation

Kevin,

Please see the issues reported below, and provide the sample collection times, for issue #3. Please note that the lab should **Not** receive any COC with the site's name on it. In FORMS II Lite and Scribe software, don't know which is being used, you can print a laboratory COC that doesn't show the site's name, and that's what you should send to the lab along with the samples. So, please provide the response to issue #3 ASAP. Additionally, attached is a PDF file for CLP sample ID number to be used.

If you have any questions, please call.

Thanks.

Adly A. Michael
US EPA - Region 2
HWSB - HWSS
Phone: (732) 906-6161
Fax: (732) 321-6622

----- Forwarded by Adly Michael/R2/USEPA/US on 01/26/2012 01:37 PM -----

From: "McGee, Katherine" <mmcgee7@fedcsc.com>
To: Adly Michael/R2/USEPA/US@EPA, Jennifer Feranda/R2/USEPA/US@EPA
Date: 01/26/2012 12:14 PM
Subject: NEW ISSUE #31 | Case 42187? | Lab A4 | Issue Documentation

Adly,

A4 is reporting the following issues. Please advise how the laboratory should proceed on issues 1, 3, 4 and 5.

-Discrepancies with tags, jars, and/or TR/COC-

Issue 1: The TR/COC does not list a Case number. I believe the Case is 42187 based on the site information listed on the TR/COC and the scheduled laboratory.

Issue 2: The TR/COC does not list a TAT; however, per scheduling the correct TAT is 21 days.

Resolution 2: In accordance with previous direction from Region 2, the laboratory will proceed with the turnaround time indicated on the Scheduling Notification Form, note the issue in the SDG Narrative, and proceed with the analysis of the samples. The resolution will be applied to all TR/COCs received for this Case that list an incorrect turnaround time.

Issue 3: The TR/COC does not list collection times for any of the samples. The laboratory indicated that the collection times are not listed on the sample containers either.

-Incorrect/duplicated sample IDs-

Issue 4: The TR/COC does not list CLP sample IDs. The TR/COC lists station locations in place of CLP sample IDs. The laboratory indicated that the CLP sample IDs are not listed on the sample containers either.

Resolution 4: In accordance with previous direction from Region 2, the SMO coordinator will assign new sample IDs and provide the laboratory and the Region with a copy of the cross-referenced sample IDs. The laboratory will note the issue in the SDG Narrative and proceed with the analysis of the samples.

The laboratory should use the following CLP sample IDs which correspond to the station locations listed on the TR/COC:

Sample # on TR/COC	CLP Sample ID
02-p-0001	B41H2
02-p-0002	B41H3
02-p-0003	B41H4
02-p-0004	B41H5
02-p-0005	B41H6
02-p-0006	B41H7
02-p-0007	B41H8
02-p-0008	B41H9

02-p-0009

B41J0

Issue 5: The laboratory received the Regional copy of the TR/COC which lists the site information.

Please let me know if you have any questions.

Thank you,

Katherine McGee
Environmental Coordinator - Regions 2 & 7
CSC

15000 Conference Center Drive, Chantilly, VA 20151
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From: ramkishor@a4scientific.com [<mailto:ramkishor@a4scientific.com>]
Sent: Thursday, January 26, 2012 11:55 AM
To: McGee, Katherine
Subject: Re: Case No not listed on TR/COCs

Katherine,

Samples containers do not have CLP sample IDs and collection times listed. They have the same information that TR/COCs has.

Please let me know if you have any questions.

Thanks,

Ramkishor Koyyada
A4 SCIENTIFIC INC.
ramkishor@a4scientific.com
281-292-5277

From: McGee, Katherine
Sent: Thursday, January 26, 2012 11:48 AM
To: 'ramkishor@a4scientific.com'
Cc: shreedhar@a4scientific.com; a4clproc@a4scientific.com; jaxmi@a4scientific.com; pakanati@a4scientific.com
Subject: RE: Case No not listed on TR/COCs

Ramkishor,

Can you please let me know if there are CLP sample IDs or collection times listed on the sample containers?

Thank you,

Katherine McGee
Environmental Coordinator - Regions 2 & 7
CSC

15000 Conference Center Drive, Chantilly, VA 20151

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From: ramkishor@a4scientific.com [<mailto:ramkishor@a4scientific.com>]

Sent: Thursday, January 26, 2012 11:39 AM

To: McGee, Katherine

Cc: shreedhar@a4scientific.com; a4clproc@a4scientific.com; laxmi@a4scientific.com; pakanati@a4scientific.com

Subject: Case No not listed on TR/COCs

Katherine,

Issue : Lab received samples from Region 2 for VOA analysis. Lab received TR/COCs with no Case No listed. So, please provide the Case No for the attached TR/COCs.

Please let me know if you have any questions.

Thanks,

Ramkishor Koyyada

A4 SCIENTIFIC INC.

ramkishor@a4scientific.com

281-292-5277